



Campaign Finance Report

AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL
Committee #: 1043

Treasurer: MCGUIRE, RICK
2910 N Central Ave, Phoenix, AZ 85012
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2008 June 30th Report

Election Cycle: 2007-2008
Date Filed: June 30, 2008
Reporting Period: January 1, 2008-May 31, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$91,608.18
Total Cash Receipts this Reporting Period:	\$863,737.65
Total Cash Disbursements this Reporting Period:	\$374,255.39
Cash Balance at End of Reporting Period:	\$581,090.44

Report ID: 32375

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$334,508.00	\$0.00	\$334,508.00	\$963,712.84
Contributions from Political Committees	C3	\$526,450.00	\$0.00	\$526,450.00	\$797,888.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$33,976.80
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$381,197.50
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$2,779.65	\$0.00	\$2,779.65	\$2,779.65
Total Income		\$863,737.65	\$0.00	\$863,737.65	\$2,179,554.79

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$120,757.02	\$0.00	\$120,757.02	\$708,077.15
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$253,498.37	\$0.00	\$253,498.37	\$253,498.37
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$1,036,271.55
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$43,524.64
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$374,255.39	\$0.00	\$374,255.39	\$2,041,371.71
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$374,255.39			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pederson, James E.	01/09/2008	\$8,500.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	01/09/2008			
Original Amount:	\$8,500.00			
Name:	Pederson, James E.	01/11/2008	\$90,000.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	01/11/2008			
Original Amount:	\$90,000.00			
Name:	Pederson, James E.	01/11/2008	\$10,000.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	01/11/2008			
Original Amount:	\$10,000.00			
Name:	Pederson, James E.	02/07/2008	\$8,500.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	02/07/2008			
Original Amount:	\$8,500.00			
Name:	Roe, Alice F.	03/01/2008	\$65,000.00	\$0.00
Address:	2318 E Elm Street, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Original Date:	03/01/2008			
Original Amount:	\$65,000.00			
Name:	Roe, Alice F.	03/01/2008	\$10,000.00	\$0.00
Address:	2318 E Elm Street, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Original Date:	03/01/2008			
Original Amount:	\$10,000.00			
Name:	Roe, William G.	03/03/2008	\$10,000.00	\$0.00
Address:	2318 E Elm Street, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Original Date:	03/03/2008			
Original Amount:	\$10,000.00			
Name:	Pederson, James E.	03/13/2008	\$8,500.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	03/13/2008			
Original Amount:	\$8,500.00			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Pederson, James E.	04/28/2008	\$8,500.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	04/28/2008			
Original Amount:	\$8,500.00			
Name:	Pederson, James E.	05/08/2008	\$8,500.00	\$0.00
Address:	318 W Rose Lane, Phoenix, AZ 85013		Cash	
Occupation:	Real Estate Developer/Chair, The Pederson Group			
Original Date:	05/08/2008			
Original Amount:	\$8,500.00			
Name:	Roe, Alice F.	05/15/2008	\$65,000.00	\$0.00
Address:	2318 E Elm Street, Tucson, AZ 85719		Cash	
Occupation:	Retired, N/A			
Original Date:	05/15/2008			
Original Amount:	\$65,000.00			
Name:	Whiteman, John O.	05/21/2008	\$10,000.00	\$0.00
Address:	5749 E Cheney Drive, Paradise Valley, AZ 85252		Cash	
Occupation:	Retired, N/A			
Original Date:	05/21/2008			
Original Amount:	\$10,000.00			
Name:	Whiteman, John O.	05/21/2008	\$7,008.00	\$0.00
Address:	5749 E Cheney Drive, Paradise Valley, AZ 85252		Cash	
Occupation:	Retired, N/A			
Original Date:	05/21/2008			
Original Amount:	\$7,008.00			
Name:	Wittcoff, Roma	05/22/2008	\$15,000.00	\$0.00
Address:	7878 E Gainey Ranch Road, #64, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, N/A			
Original Date:	05/22/2008			
Original Amount:	\$15,000.00			
Name:	Wittcoff, Roma	05/22/2008	\$10,000.00	\$0.00
Address:	7878 E Gainey Ranch Road, #64, Scottsdale, AZ 85258		Cash	
Occupation:	Homemaker, N/A			
Original Date:	05/22/2008			
Original Amount:	\$10,000.00			
Total of Individual Contributions			\$334,508.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$334,508.00	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	199802244 - DEMOCRAT, REPUBLICAN, INDEPENDENT VOTER EDUCATION	01/01/2008	\$20,000.00	\$20,000.00
Address:	25 Louisiana Ave NW, Washington, DC 20001		Cash	
Name:	PINNACLE WEST CAPITAL CORPORATION POLITICAL ACTION COMMITTEE	02/15/2008	\$3,000.00	\$3,000.00
Address:	C/O BOB EKSTROM, 801 PENNSYLVANIA AVE NW, SUITE 214, WASHINGTON, DC 20004		Cash	
Original Date:	02/15/2008			
Original Amount:	\$3,000.00			
Name:	1217 - SOUTHWEST GAS AZ POLITICAL ACTION COMMITTEE	02/15/2008	\$3,000.00	\$10,000.00
Address:	PO Box 52075, Phoenix, AZ 85072		Cash	
Name:	AZ Pac - Astra Zeneca PAC	02/19/2008	\$2,500.00	\$2,500.00
Address:	1800 Concord Pike, Wilmington, DE 19850		Cash	
Name:	200002281 - ARIZONA'S PROFESSIONAL FIRE FIGHTERS PAC	02/22/2008	\$5,000.00	\$5,000.00
Address:	61 E Columbus Ave, Ste 100, Phoenix, AZ 85012		Cash	
Name:	HEALTHY GOVT COMMITTEE PAC (BLUE CROSS-BLUE SHIELD OF ARIZONA)	02/22/2008	\$3,000.00	\$2,100.00
Address:	2444 W Las Palmaritas Dr, Phoenix, AZ 85021		Cash	
Original Date:	02/22/2008			
Original Amount:	\$3,000.00			
Name:	1206 - SALT RIVER VALLEY WATER USERS ASSN POLITICAL INVOLVEMENT COMMITTEE	02/22/2008	\$3,000.00	\$3,000.00
Address:	CORPORATE TAXES, ISB336 PO BOX 52025, PHOENIX, AZ 85207		Cash	
Name:	1129 - AZ MULTIHOUSING ASSN PAC	02/29/2008	\$3,000.00	\$6,000.00
Address:	5110 N 44TH STREET SUITE L 160, PHOENIX, AZ 85018		Cash	
Name:	1066 - AEA FUND FOR PUBLIC EDUCATION (FORMERLY) AZ PAC (AZ EDUCATION ASSN PAC)	03/10/2008	\$10,000.00	\$10,000.00
Address:	345 E Palm Ln, Phoenix, AZ 85004		Cash	
Name:	200202475 - AMERICAN FAMILY INSURANCE ARIZONA POLITICAL ACTION COMMITTEE	03/10/2008	\$5,000.00	\$5,000.00
Address:	6000 American Pkwy, Madison, WI 53783		Cash	
Name:	Arizona Dental Association	03/10/2008	\$3,000.00	\$0.00
Address:	3193 N. Drinkwater Blvd, Scottsdale, AZ 85251		Cash	
Original Date:	03/10/2008			
Original Amount:	\$3,000.00			
Name:	FENNEMORE CRAIG CITIZENS FOR PRUDENT GOVERNMENT	03/10/2008	\$3,000.00	\$6,500.00
Address:	3003 N Central Ave, Ste 2600, Phoenix, AZ 85012		Cash	
Original Date:	03/10/2008			
Original Amount:	\$3,000.00			
Name:	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	03/10/2008	\$3,000.00	\$7,200.00
Address:	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
Name:	2063 - US AIRWAYS GROUP INC STATE PAC (FORMERLY KNOWN AS AMERICA WEST AIRLINES AR	03/10/2008	\$2,000.00	\$2,000.00
Address:	4000 E Sky Harbor Blvd, # Ch-gov, Phoenix, AZ 85034		Cash	
Name:	1146 - ARIZONA PODIATRY, PAC	03/20/2008	\$300.00	\$300.00
Address:	1902 E Pinto Dr, Gilbert, AZ 85296		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	ASCPA PAC	03/20/2008	\$5,000.00	\$0.00
Address:	2120 N. Central Ave. #100, Phoenix, AZ 85004		Cash	
Original Date:	03/20/2008			
Original Amount:	\$5,000.00			
Name:	1882 - ASSOCIATED HIGHWAY PATROLMEN OF AZ PAC (AHPA PAC)	03/20/2008	\$1,000.00	\$1,000.00
Address:	PO Box 6253, Phoenix, AZ 85005		Cash	
Name:	2077 - AZ BANKERS ASSN STATE PAC	03/20/2008	\$5,000.00	\$5,000.00
Address:	111 W Monroe St, Ste 440, Phoenix, AZ 85003		Cash	
Name:	1597 - AZ FRATERNAL ORDER OF POLICE PAC	03/20/2008	\$1,200.00	\$1,200.00
Address:	1723 N Platina Cir, Mesa, AZ 85205		Cash	
Name:	1365 - AZ HOMEOPATHIC AND INTEGRATIVE MEDICINE ASSOC PAC FORMERLY AZ HOMEOPATHIC	03/20/2008	\$300.00	\$600.00
Address:	PO Box 38184, Phoenix, AZ 85069		Cash	
Name:	1024 - AZ LICENSED BEVERAGE ASSOC PAC	03/20/2008	\$900.00	\$1,500.00
Address:	500 E Thomas Rd, Ste 100, Phoenix, AZ 85012		Cash	
Name:	1323 - AZ OSTEOPATHIC MEDICAL ASSN PAC	03/20/2008	\$1,200.00	\$2,400.00
Address:			Cash	
Name:	AZ VETERINARY PAC	03/20/2008	\$600.00	\$0.00
Address:	5502 N 19th Ave, Phoenix, AZ 85015		Cash	
Original Date:	03/20/2008			
Original Amount:	\$600.00			
Name:	BANK OF AMERICA CORPORATION STATE AND FEDERAL POLITICAL ACTION COMMITTEE-ARIZONA	03/20/2008	\$5,000.00	\$0.00
Address:	110 N King St, # De5-001-02, Wilmington, DE 19801		Cash	
Original Date:	03/20/2008			
Original Amount:	\$5,000.00			
Name:	BEER & WINE DISTRIBUTORS OF ARIZONA	03/20/2008	\$900.00	\$0.00
Address:	201 E Washington St, Fl 11, Phoenix, AZ 85004		Cash	
Original Date:	03/20/2008			
Original Amount:	\$900.00			
Name:	Chandler Police PAC	03/20/2008	\$250.00	\$0.00
Address:	930 E Cherrywood Pl, Chandler, AZ 85249		Cash	
Original Date:	03/20/2008			
Original Amount:	\$250.00			
Name:	COX ARIZONA POLITICAL ACTION COMMITTEE FUND FOR EFFECTIVE LEADERSHIP	03/20/2008	\$5,000.00	\$10,000.00
Address:	1550 W Deer Valley Rd, Bldg C, Phoenix, AZ 85027		Cash	
Original Date:	03/20/2008			
Original Amount:	\$5,000.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (CO	03/20/2008	\$5,000.00	\$0.00
Address:	5818 N 7th St, Ste 204, Phoenix, AZ 85014		Cash	
Original Date:	03/20/2008			
Original Amount:	\$5,000.00			
Name:	2110 - GALLAGHER & KENNEDY GOOD GOVERNMENT COMMITTEE	03/20/2008	\$1,500.00	\$1,500.00
Address:	2575 E Camelback Rd, Phoenix, AZ 85016		Cash	
Name:	1119 - IFAPAC - ARIZONA	03/20/2008	\$900.00	\$900.00
Address:	PO Box 4728, Scottsdale, AZ 85261		Cash	
Name:	200602756 - MESA POLICE ASSOCIATION POLITICAL ACTION COMMITTEE	03/20/2008	\$250.00	\$250.00
Address:	123 N Centennial Way, Ste 207, Mesa, AZ 85201		Cash	
Name:	MICROSOFT CORPORATION POLITICAL ACTION COMMITTEE	03/20/2008	\$2,500.00	\$2,500.00
Address:	16011 NE 36th Way, Redmond, WA 98052		Cash	
Name:	1134 - OPTOMETRIC POLITICAL ACTION COMMITTEE OF ARIZONA	03/20/2008	\$1,500.00	\$1,500.00
Address:	1702 E Highland Ave, Ste 213, Phoenix, AZ 85016		Cash	
Name:	1141 - PHOENIX LAW ENFORCEMENT ASSN PAC (PLEA PAC)	03/20/2008	\$1,000.00	\$1,000.00
Address:	1102 W Adams St, Phoenix, AZ 85007		Cash	
Name:	Phoenix Police Sergeants and Lieutenants Assoc.	03/20/2008	\$250.00	\$250.00
Address:	PO Box 39665, Phoenix, AZ 85069		Cash	
Original Date:	03/20/2008			
Original Amount:	\$250.00			
Name:	2083 - UNITED FOOD & COMMERCIAL WORKERS UNION OF AZ LOCAL 99	03/20/2008	\$10,000.00	\$10,000.00
Address:	2401 N Central Ave, Phoenix, AZ 85004		Cash	
Name:	APOLLO GROUP, INC. ORGANIZATION FOR LEGISLATIVE LEADERSHIP IN ARIZONA	03/26/2008	\$5,000.00	\$0.00
Address:	4025 S. Riverpoint Parkway, Mail Stop CF-KX13, PHOENIX, AZ 85040		Cash	
Original Date:	03/26/2008			
Original Amount:	\$5,000.00			
Name:	SPRINT NEXTEL CORPORATION POLITICAL ACTION COMMITTEE	03/26/2008	\$300.00	\$0.00
Address:	401 9TH ST #400 NW, WASHINGTON, DC 20004		Cash	
Original Date:	03/26/2008			
Original Amount:	\$300.00			
Name:	Tohono O'Odham Nation	03/26/2008	\$10,000.00	\$115,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Original Date:	03/26/2008			
Original Amount:	\$10,000.00			
Name:	Tohono O'Odham Nation	03/26/2008	\$5,000.00	\$115,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Original Date:	03/26/2008			
Original Amount:	\$5,000.00			

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	199802172 - UNION PACIFIC CORP FUND FOR EFFECTIVE GOVERNMENT	03/26/2008	\$5,000.00	\$5,000.00
Address:	600 13th St NW, Ste 340, Washington, DC 20005		Cash	
Name:	1969 - WELLS FARGO ARIZONA EMPLOYEE PAC (FORMERLY NORWEST STATE PAC - ARIZONA)	03/26/2008	\$5,000.00	\$5,000.00
Address:	100 W Washington St, Phoenix, AZ 85003		Cash	
Name:	200602787 - AZ PROPANE GAS ASSOCIATION POLITICAL ACTION COMMITTEE (APGAPAC)	03/31/2008	\$300.00	\$300.00
Address:	7119 E Shea Blvd, Ste 109-128, Scottsdale, AZ 85254		Cash	
Name:	ACUL-PAC FORMERLY AZ CREDIT UNION LEAGUE PAC (ACUL PAC)	04/07/2008	\$1,200.00	\$1,200.00
Address:	10210 N 25th Ave, Ste 211, Phoenix, AZ 85021		Cash	
Original Date:	04/07/2008			
Original Amount:	\$1,200.00			
Name:	1327 - AZ ROCK PRODUCTS ASSN PAC	04/07/2008	\$300.00	\$300.00
Address:	916 W Adams St, Phoenix, AZ 85007		Cash	
Name:	200802878 - CENTENE CORPORATION POLITICAL ACTION COMMITTEE	04/08/2008	\$10,000.00	\$20,000.00
Address:	7711 Carondelet Ave, Ste 800, Saint Louis, MO 63105		Cash	
Name:	1233 - J P MORGAN CHASE & CO ARIZONA PAC (FORMERLY BANK ONE AZ PAC)	04/10/2008	\$5,000.00	\$5,000.00
Address:	10 S Dearborn St, Fl 22, Chicago, IL 60603		Cash	
Name:	2145 - PFIZER INC PAC	04/10/2008	\$2,000.00	\$3,588.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Name:	2145 - PFIZER INC PAC	04/10/2008	\$1,000.00	\$3,588.00
Address:	235 E 42nd St, New York, NY 10017		Cash	
Name:	AZ PSYCHOLOGICAL ASSN PAC	04/24/2008	\$300.00	\$0.00
Address:	6210 E Thomas Rd, Ste 209, Scottsdale, AZ 85251		Cash	
Original Date:	04/24/2008			
Original Amount:	\$300.00			
Name:	CWA COMMUNICATIONS WORKERS OF AMERICA /AZ COMMITTEE ON POLITICAL EDUCATION (CO	04/24/2008	\$25,000.00	\$0.00
Address:	5818 N 7th St, Ste 204, Phoenix, AZ 85014		Cash	
Original Date:	04/24/2008			
Original Amount:	\$25,000.00			
Name:	FREEMPORT-MCMORAN ARIZONA POLITICAL ACTION COMMITTEE (FORMER PHELPS DODGE)	04/24/2008	\$1,500.00	\$1,500.00
Address:	1 N Central Ave, Phoenix, AZ 85004		Cash	
Original Date:	04/24/2008			
Original Amount:	\$1,500.00			
Name:	1128 - QWEST AZ PAC (FORMERLY US WEST AZ PAC)	05/08/2008	\$1,000.00	\$7,200.00
Address:	333 E Wetmore Rd, Rm 220, Tucson, AZ 85705		Cash	
Name:	1038 - AZ COTTON GROWERS ASSN PAC	05/21/2008	\$500.00	\$500.00
Address:	4139 E Broadway Rd, Phoenix, AZ 85040		Cash	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	Gila River Indian Community	05/28/2008	\$15,000.00	\$0.00
Address:	PO Box 2160, Sacaton, AZ 85247		Cash	
Original Date:	05/28/2008			
Original Amount:	\$15,000.00			
Name:	Gila River Indian Community	05/28/2008	\$10,000.00	\$0.00
Address:	PO Box 2160, Sacaton, AZ 85247		Cash	
Original Date:	05/28/2008			
Original Amount:	\$10,000.00			
Name:	Salt River Pima-Maricopa Indian Community	05/28/2008	\$10,000.00	\$0.00
Address:	10005 E Osborn Road, Scottsdale, AZ 85256		Cash	
Original Date:	05/28/2008			
Original Amount:	\$10,000.00			
Name:	Salt River Pima-Maricopa Indian Community	05/28/2008	\$195,000.00	\$0.00
Address:	10005 E Osborn Road, Scottsdale, AZ 85256		Cash	
Original Date:	05/28/2008			
Original Amount:	\$195,000.00			
Name:	Tohono O'Odham Nation	05/28/2008	\$100,000.00	\$115,000.00
Address:	PO Box 837, Sells, AZ 85634		Cash	
Original Date:	05/28/2008			
Original Amount:	\$100,000.00			
Total of Contributions from Committees			\$526,450.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$526,450.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Pima County Community College	01/09/2008	\$100.00	(\$30.00)
Address:	7600 N Shannon Rd., Tucson, AZ 85709		Cash	
Memo:	Facility Rental			
Original Date:	01/09/2008			
Original Amount:	(\$100.00)			
Name:	CompuPay	01/15/2008	\$53.56	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	01/15/2008			
Original Amount:	(\$53.56)			
Name:	Costco - Phoenix	01/15/2008	\$329.15	\$0.00
Address:	1646 W Montebello, Phoenix, AZ 85015		Cash	
Memo:	Event Food & Beverage			
Original Date:	01/15/2008			
Original Amount:	(\$329.15)			
Name:	Hutchison, Mallory Lynn	01/15/2008	\$1,161.72	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/15/2008			
Original Amount:	(\$1,161.72)			
Name:	Internal Revenue Service	01/15/2008	\$945.37	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	01/15/2008	\$31.00	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Jaksich, Amanda L.	01/15/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/15/2008			
Original Amount:	(\$863.59)			
Name:	Party People	01/15/2008	\$116.50	\$0.00
Address:	5740 North 7th Street, Phoenix, AZ 85014		Cash	
Memo:	Event Decorations			
Original Date:	01/15/2008			
Original Amount:	(\$116.50)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Party People	01/15/2008	\$61.00	\$0.00
Address:	5740 North 7th Street, Phoenix, AZ 85014		Cash	
Memo:	Event Decorations			
Original Date:	01/15/2008			
Original Amount:	(\$61.00)			
Name:	State of Arizona	01/15/2008	\$90.66	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	01/15/2008			
Original Amount:	(\$90.66)			
Name:	State of Arizona	01/15/2008	\$81.38	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	01/15/2008			
Original Amount:	(\$81.38)			
Name:	Unga, Justin M.	01/15/2008	\$166.11	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/15/2008			
Original Amount:	(\$166.11)			
Name:	Unga, Justin M.	01/15/2008	\$943.99	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/15/2008			
Original Amount:	(\$943.99)			
Name:	United Concordia Dental	01/15/2008	\$172.72	\$0.00
Address:	P. O. box 827377, Philadelphia, PA 19182		Cash	
Memo:	Dental Insurance			
Original Date:	01/15/2008			
Original Amount:	(\$172.72)			
Name:	Cafe Eden	01/31/2008	\$289.45	\$0.00
Address:	1401 E Jefferson St., Phoenix, AZ 85034		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	01/31/2008			
Original Amount:	(\$289.45)			
Name:	Circle K	01/31/2008	\$18.98	\$61.43
Address:	Arizona Region, PO Box 52085, Phoenix, AZ 85072		Cash	
Memo:	Beverages for Meeting			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CompuPay	01/31/2008	\$53.56	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	01/31/2008			
Original Amount:	(\$53.56)			
Name:	HealthNet Insurance Co.	01/31/2008	\$611.24	\$0.00
Address:	2800 N. 44th St., Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Original Date:	01/31/2008			
Original Amount:	(\$611.24)			
Name:	Hutchison, Mallory Lynn	01/31/2008	\$1,368.37	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/31/2008			
Original Amount:	(\$1,368.37)			
Name:	Internal Revenue Service	01/31/2008	\$1,073.62	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	01/31/2008	\$33.67	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Jaksich, Amanda L.	01/31/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/31/2008			
Original Amount:	(\$863.59)			
Name:	Perkins Coie Brown and Bain	01/31/2008	\$334.02	\$0.00
Address:	1201 third Ave, 40th Floor, Seattle, WA 98101		Cash	
Memo:	Attorney Fees			
Original Date:	01/31/2008			
Original Amount:	(\$334.02)			
Name:	Pilgrim Ventures, LLC	01/31/2008	\$3,375.00	\$0.00
Address:	1401 E Jefferson St., Phoenix, AZ 85034		Cash	
Memo:	Facility Rental			
Original Date:	01/31/2008			
Original Amount:	(\$3,375.00)			
Name:	Quill Corporation	01/31/2008	\$11.75	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Quill Corporation	01/31/2008	\$181.54	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Quill Corporation	01/31/2008	\$61.70	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Southwest Audio Visual, Inc.	01/31/2008	\$1,385.07	\$0.00
Address:	1734 N 22nd Ave., Phoenix, AZ 85009		Cash	
Memo:	Audio Visual Equipment Rental			
Original Date:	01/31/2008			
Original Amount:	(\$1,385.07)			
Name:	Starbucks	01/31/2008	\$13.00	\$35.51
Address:	PO Box 3717, Seattle, WA 98124		Cash	
Memo:	Beverages for Meeting			
Name:	State of Arizona	01/31/2008	\$88.37	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	01/31/2008			
Original Amount:	(\$88.37)			
Name:	State of Arizona	01/31/2008	\$114.60	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	01/31/2008			
Original Amount:	(\$114.60)			
Name:	Unga, Justin M.	01/31/2008	\$166.11	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/31/2008			
Original Amount:	(\$166.11)			
Name:	Unga, Justin M.	01/31/2008	\$943.99	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	01/31/2008			
Original Amount:	(\$943.99)			
Name:	Einstein Bagels	02/06/2008	\$46.46	\$0.00
Address:	530 E. McDowell Rd., Phoenix, AZ 85012		Cash	
Memo:	Meeting Expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Einstein Bagels	02/06/2008	\$46.46	\$0.00
Address:	530 E. McDowell Rd., Phoenix, AZ 85012		Cash	
Memo:	Meeting Expenses			
Original Date:	02/06/2008			
Original Amount:	(\$46.46)			
Name:	My Florist Cafe	02/06/2008	\$66.00	\$0.00
Address:	534 W McDowell Rd., Phoenix, AZ 85014		Cash	
Memo:	Meeting Expenses			
Name:	My Florist Cafe	02/06/2008	\$66.00	\$0.00
Address:	534 W McDowell Rd., Phoenix, AZ 85014		Cash	
Memo:	Meeting Expenses			
Original Date:	02/06/2008			
Original Amount:	(\$66.00)			
Name:	Quill Corporation	02/14/2008	\$48.38	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	United Concordia Dental	02/14/2008	\$172.72	\$0.00
Address:	P. O. box 827377, Philadelphia, PA 19182		Cash	
Memo:	Dental Insurance			
Original Date:	02/14/2008			
Original Amount:	(\$172.72)			
Name:	CompuPay	02/15/2008	\$59.46	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	02/15/2008			
Original Amount:	(\$59.46)			
Name:	Hutchison, Mallory Lynn	02/15/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/15/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	02/15/2008	\$1,599.13	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	02/15/2008	\$49.00	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Jaksich, Amanda L.	02/15/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/15/2008			
Original Amount:	(\$863.59)			
Name:	Parks, Lindsey	02/15/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/15/2008			
Original Amount:	(\$1,598.00)			
Name:	State of Arizona	02/15/2008	\$141.35	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	02/15/2008			
Original Amount:	(\$141.35)			
Name:	State of Arizona	02/15/2008	\$128.63	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	02/15/2008			
Original Amount:	(\$128.63)			
Name:	Unga, Justin M.	02/15/2008	\$166.11	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/15/2008			
Original Amount:	(\$166.11)			
Name:	Unga, Justin M.	02/15/2008	\$943.99	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/15/2008			
Original Amount:	(\$943.99)			
Name:	AJ's	02/26/2008	\$378.99	\$0.00
Address:	13226, N. 7th Street, Phoenix, AZ 85022		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$378.99)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	AJ's	02/26/2008	\$459.54	\$0.00
Address:	13226, N. 7th Street, Phoenix, AZ 85022		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$459.54)			
Name:	Amazon.com	02/26/2008	\$39.45	\$0.00
Address:	1600 E Newlands Dr., Fernley, NV 89408		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$39.45)			
Name:	Amazon.com	02/26/2008	\$19.98	\$0.00
Address:	1600 E Newlands Dr., Fernley, NV 89408		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$19.98)			
Name:	Chevron	02/26/2008	\$31.76	\$0.00
Address:	6001 Bollinger Canyon Rd., San Ramon, CA 94583		Cash	
Memo:	Auto Fuel			
Original Date:	02/26/2008			
Original Amount:	(\$31.76)			
Name:	Chevron	02/26/2008	\$28.73	\$0.00
Address:	6001 Bollinger Canyon Rd., San Ramon, CA 94583		Cash	
Memo:	Auto Fuel			
Original Date:	02/26/2008			
Original Amount:	(\$28.73)			
Name:	Circle K Corp.	02/26/2008	\$20.46	\$0.00
Address:	PO Box 52085, Phoenix, NA 85072		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$20.46)			
Name:	Einstein Noah Restaurant Group, Inc.	02/26/2008	\$14.07	\$0.00
Address:	555 Zang St, Suite 300, Lakewood, CO 80228		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$14.07)			
Name:	Enterprise Rent - A - Car	02/26/2008	\$128.97	\$128.97
Address:	140 W Camelback Rd, Phoenix, AZ 85013		Cash	
Memo:	Rental Car			
Original Date:	02/26/2008			
Original Amount:	(\$128.97)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	FEZ	02/26/2008	\$115.01	\$227.66
Address:	3815 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$115.01)			
Name:	HealthNet Insurance Co.	02/26/2008	\$1,663.74	\$0.00
Address:	2800 N. 44th St., Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Original Date:	02/26/2008			
Original Amount:	(\$1,663.74)			
Name:	Hyatt Regency Phoenix	02/26/2008	\$48.70	\$0.00
Address:	122 N. 2nd St., Phoenix, AZ 85004		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$48.70)			
Name:	Las Candelas	02/26/2008	\$70.27	\$0.00
Address:	401 E Linberlost Drive, Tucson, AZ 85705		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$70.27)			
Name:	Las Candelas	02/26/2008	\$296.06	\$0.00
Address:	401 E Linberlost Drive, Tucson, AZ 85705		Cash	
Memo:	Meeting Expenses			
Original Date:	02/26/2008			
Original Amount:	(\$296.06)			
Name:	U.S. Postmaster - Osborn Station	02/26/2008	\$738.00	\$0.00
Address:	3905 N. 7th Ave, Phoenix, AZ 85013		Cash	
Memo:	Postage			
Original Date:	02/26/2008			
Original Amount:	(\$738.00)			
Name:	Women In Blue	02/26/2008	\$350.00	\$0.00
Address:	3466 E Charleston Ave, Phoenix, AZ 85032		Cash	
Memo:	Event Table			
Name:	CompuPay	02/28/2008	\$56.46	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	02/28/2008			
Original Amount:	(\$56.46)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hutchison, Mallory Lynn	02/28/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/28/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	02/28/2008	\$1,599.13	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	02/28/2008	\$49.00	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Jaksich, Amanda L.	02/28/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/28/2008			
Original Amount:	(\$863.59)			
Name:	Parks, Lindsey	02/28/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/28/2008			
Original Amount:	(\$1,598.00)			
Name:	State of Arizona	02/28/2008	\$141.35	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	02/28/2008			
Original Amount:	(\$141.35)			
Name:	State of Arizona	02/28/2008	\$128.62	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	02/28/2008			
Original Amount:	(\$128.62)			
Name:	Unga, Justin M.	02/28/2008	\$943.99	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/28/2008			
Original Amount:	(\$943.99)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Unga, Justin M.	02/28/2008	\$166.11	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	02/28/2008			
Original Amount:	(\$166.11)			
Name:	Asian Buffet	03/14/2008	\$40.05	\$0.00
Address:	7305 E Pavway, Prescott Valley, AZ 86314		Cash	
Memo:	Travel Meals			
Original Date:	03/14/2008			
Original Amount:	(\$40.05)			
Name:	CompuPay	03/14/2008	\$56.46	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	03/14/2008			
Original Amount:	(\$56.46)			
Name:	Hutchison, Mallory Lynn	03/14/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/14/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	03/14/2008	\$1,784.13	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	03/14/2008	\$41.00	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Jaksich, Amanda L.	03/14/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/14/2008			
Original Amount:	(\$863.59)			
Name:	OfficeMax	03/14/2008	\$3.88	\$3.88
Address:	263 Shuman Blvd, Naperville, IL 60563		Cash	
Memo:	Copies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Parks, Lindsey	03/14/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/14/2008			
Original Amount:	(\$1,598.00)			
Name:	PCC/CFA	03/14/2008	\$735.00	\$735.00
Address:	Attn: Bursar's Office, 4905-D E. Broadway Blvd., Tucson, AZ 85709		Cash	
Memo:	Meeting Space Rental			
Name:	Phoenix Indian Center Gala & Auction	03/14/2008	\$2,000.00	\$0.00
Address:	4550 N Central Ave, Suite 250, Phoenix, AZ 85012		Cash	
Memo:	Table Sponsor			
Name:	Quill Corporation	03/14/2008	\$72.15	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Equipment			
Name:	Quill Corporation	03/14/2008	\$209.94	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Quill Corporation	03/14/2008	\$268.73	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Southwest Audio Visual, Inc.	03/14/2008	\$272.48	\$0.00
Address:	1734 N 22nd Ave., Phoenix, AZ 85009		Cash	
Memo:	Audio Visual Equipment Rental			
Original Date:	03/14/2008			
Original Amount:	(\$272.48)			
Name:	Staples Credit Plan	03/14/2008	\$129.94	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Office Supplies			
Name:	Staples Credit Plan	03/14/2008	\$129.94	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Office Supplies			
Name:	Staples Credit Plan	03/14/2008	\$37.88	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Office Supplies			
Name:	State of Arizona	03/14/2008	\$121.99	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	03/14/2008			
Original Amount:	(\$121.99)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	State of Arizona	03/14/2008	\$107.63	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	03/14/2008			
Original Amount:	(\$107.63)			
Name:	Unga, Justin M.	03/14/2008	\$2,796.79	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/14/2008			
Original Amount:	(\$2,796.79)			
Name:	Unga, Justin M.	03/14/2008	\$166.11	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/14/2008			
Original Amount:	(\$166.11)			
Name:	Zata 3 Consulting, LLC	03/14/2008	\$355.86	\$0.00
Address:	425 1st St, SE, Second Floor, Washington, DC 20003		Cash	
Memo:	Robo Calls			
Original Date:	03/14/2008			
Original Amount:	(\$355.86)			
Name:	District 10 Democrats	03/17/2008	\$15.00	\$0.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	FEZ	03/26/2008	\$10.00	\$227.66
Address:	3815 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	03/26/2008			
Original Amount:	(\$10.00)			
Name:	La Posada Hotel	03/26/2008	\$132.86	\$0.00
Address:	303 E 2nd Street, Winslow, AZ 86047		Cash	
Memo:	Lodging			
Original Date:	03/26/2008			
Original Amount:	(\$132.86)			
Name:	La Posada Hotel	03/26/2008	\$110.53	\$0.00
Address:	303 E 2nd Street, Winslow, AZ 86047		Cash	
Memo:	Lodging			
Original Date:	03/26/2008			
Original Amount:	(\$110.53)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Padre's	03/26/2008	\$368.13	\$0.00
Address:	1044 E Camelback Road, Phoenix, AZ 85041		Cash	
Memo:	Meeting Expenses			
Original Date:	03/26/2008			
Original Amount:	(\$368.13)			
Name:	Papa John's	03/26/2008	\$59.94	\$0.00
Address:	7040 N 16th st, 106, Phoenix, AZ 85020		Cash	
Memo:	Meeting Expenses			
Original Date:	03/26/2008			
Original Amount:	(\$59.94)			
Name:	Pizza Hut - Phoenix	03/26/2008	\$60.73	\$0.00
Address:	1839 W Indian School, Phoenix, AZ 85012		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	03/26/2008			
Original Amount:	(\$60.73)			
Name:	Arizona List	03/27/2008	\$1,000.00	\$1,000.00
Address:	PO Box 42294, Tucson, AZ 85733		Cash	
Memo:	Table Sponsor			
Original Date:	03/27/2008			
Original Amount:	(\$1,000.00)			
Name:	Einstein Noah Restaurant Group, Inc.	03/27/2008	\$31.39	\$0.00
Address:	555 Zang St, Suite 300, Lakewood, CO 80228		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	03/27/2008			
Original Amount:	(\$31.39)			
Name:	HealthNet Insurance Co.	03/27/2008	\$469.26	\$0.00
Address:	2800 N. 44th St., Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Original Date:	03/27/2008			
Original Amount:	(\$469.26)			
Name:	Home Depot - Phoenix	03/27/2008	\$34.33	\$34.33
Address:	3130 E Thomas RD, Phoenix, AZ 85016		Cash	
Memo:	Meeting Supplies			
Original Date:	03/27/2008			
Original Amount:	(\$34.33)			
Name:	Quill Corporation	03/27/2008	\$200.58	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Quill Corporation	03/27/2008	\$142.57	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway	03/27/2008	\$38.47	\$307.95
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Meeting Meal Expenses			
Name:	CompuPay	03/31/2008	\$56.46	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	03/31/2008			
Original Amount:	(\$56.46)			
Name:	Hutchison, Mallory Lynn	03/31/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/31/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	03/31/2008	\$14.33	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	03/31/2008	\$1,712.76	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Jaksich, Amanda L.	03/31/2008	\$863.59	\$0.00
Address:	7056 S 19th Pl., Phoenix, AZ 85042		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/31/2008			
Original Amount:	(\$863.59)			
Name:	Parks, Lindsey	03/31/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/31/2008			
Original Amount:	(\$1,598.00)			
Name:	State of Arizona	03/31/2008	\$37.62	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	03/31/2008			
Original Amount:	(\$37.62)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	State of Arizona	03/31/2008	\$152.03	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	03/31/2008			
Original Amount:	(\$152.03)			
Name:	Unga, Justin M.	03/31/2008	\$1,181.84	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/31/2008			
Original Amount:	(\$1,181.84)			
Name:	Unga, Justin M.	03/31/2008	\$207.64	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	03/31/2008			
Original Amount:	(\$207.64)			
Name:	Circle K	04/14/2008	\$8.10	\$61.43
Address:	Arizona Region, PO Box 52085, Phoenix, AZ 85072		Cash	
Memo:	Meeting Meal Expenses			
Name:	Cornish Pasty	04/14/2008	\$538.07	\$0.00
Address:	960 W. University, Tempe, AZ 85281		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$538.07)			
Name:	Costco - Phoenix	04/14/2008	\$89.79	\$0.00
Address:	1646 W Montebello, Phoenix, AZ 85015		Cash	
Memo:	Food & Beverage Meeting Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$89.79)			
Name:	Costco - Phoenix	04/14/2008	\$137.14	\$0.00
Address:	1646 W Montebello, Phoenix, AZ 85015		Cash	
Memo:	Food & Beverage Meeting Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$137.14)			
Name:	Costco - Phoenix	04/14/2008	\$234.81	\$0.00
Address:	1646 W Montebello, Phoenix, AZ 85015		Cash	
Memo:	Food & Beverage Meeting Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$234.81)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Einstein Noah Restaurant Group, Inc.	04/14/2008	\$131.79	\$0.00
Address:	555 Zang St, Suite 300, Lakewood, CO 80228		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$131.79)			
Name:	Einstein Noah Restaurant Group, Inc.	04/14/2008	\$170.68	\$0.00
Address:	555 Zang St, Suite 300, Lakewood, CO 80228		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$170.68)			
Name:	Fry's - Tempe Mill	04/14/2008	\$28.02	\$0.00
Address:	3232 S. Mill Ave, Tempe, AZ 85282		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$28.02)			
Name:	Grilled Expedition	04/14/2008	\$1,680.00	\$1,680.00
Address:	740 S Mill Ave, Tempe, AZ 85281		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$1,680.00)			
Name:	Hotels.com	04/14/2008	\$113.55	\$0.00
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Memo:	Lodging			
Original Date:	04/14/2008			
Original Amount:	(\$113.55)			
Name:	Hotels.com	04/14/2008	\$113.55	\$0.00
Address:	10440 N. Central Expressway, Suite 400, Dallas, TX 75231		Cash	
Memo:	Lodging			
Original Date:	04/14/2008			
Original Amount:	(\$113.55)			
Name:	Oregano's	04/14/2008	\$291.32	\$0.00
Address:	523 W University, Tempe, AZ 85281		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$291.32)			
Name:	Safeway	04/14/2008	\$56.83	\$307.95
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Meeting Meal Expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Safeway - Osborn	04/14/2008	\$9.16	\$0.00
Address:	520 W. Osborn, Phoenix, AZ 85013		Cash	
Memo:	Food & Beverage Meeting Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$9.16)			
Name:	Staples Credit Plan	04/14/2008	\$16.22	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Staples Credit Plan	04/14/2008	\$15.16	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Staples Credit Plan	04/14/2008	\$77.93	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Staples Credit Plan	04/14/2008	\$68.22	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Steve's Krazy Sub	04/14/2008	\$120.00	\$0.00
Address:	6853 E Main St., Mesa, AZ 85207		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	04/14/2008			
Original Amount:	(\$120.00)			
Name:	United Concordia Dental	04/14/2008	\$119.96	\$0.00
Address:	P. O. box 827377, Philadelphia, PA 19182		Cash	
Memo:	Insurance			
Original Date:	04/14/2008			
Original Amount:	(\$119.96)			
Name:	CompuPay	04/15/2008	\$53.56	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	04/15/2008			
Original Amount:	(\$53.56)			
Name:	Hutchison, Mallory Lynn	04/15/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/15/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	04/15/2008	\$1,473.40	\$101,010.02
Address:	Tax Return Division, Odgen, UT 84201		Cash	
Memo:	Payroll Taxes			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Parks, Lindsey	04/15/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/15/2008			
Original Amount:	(\$1,598.00)			
Name:	State of Arizona	04/15/2008	\$133.63	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	04/15/2008			
Original Amount:	(\$133.63)			
Name:	Unga, Justin M.	04/15/2008	\$1,181.84	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/15/2008			
Original Amount:	(\$1,181.84)			
Name:	Unga, Justin M.	04/15/2008	\$207.64	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/15/2008			
Original Amount:	(\$207.64)			
Name:	HealthNet Insurance Co.	04/29/2008	\$831.87	\$0.00
Address:	2800 N. 44th St., Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Original Date:	04/29/2008			
Original Amount:	(\$831.87)			
Name:	Quill Corporation	04/29/2008	\$63.85	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Quill Corporation	04/29/2008	\$55.82	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	USPS	04/29/2008	\$41.00	\$0.00
Address:	475 L'Enfant Plaza SW, Washington, DC 20260		Cash	
Memo:	Postage			
Original Date:	04/29/2008			
Original Amount:	(\$41.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CompuPay	04/30/2008	\$53.56	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	04/30/2008			
Original Amount:	(\$53.56)			
Name:	Hutchison, Mallory Lynn	04/30/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/30/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	04/30/2008	\$1,473.40	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Parks, Lindsey	04/30/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/30/2008			
Original Amount:	(\$1,598.00)			
Name:	State of Arizona	04/30/2008	\$133.63	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	04/30/2008			
Original Amount:	(\$133.63)			
Name:	Unga, Justin M.	04/30/2008	\$1,181.84	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/30/2008			
Original Amount:	(\$1,181.84)			
Name:	Unga, Justin M.	04/30/2008	\$207.64	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	04/30/2008			
Original Amount:	(\$207.64)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Internal Revenue Service	05/05/2008	\$(77.00)	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Tax Refund			
Original Date:	04/30/2008			
Original Amount:	(\$1,473.40)			
Name:	Pima County Community College	05/14/2008	\$(30.00)	(\$30.00)
Address:	7600 N Shannon Rd., Tucson, AZ 85709		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of Overpayment			
Original Date:	01/09/2008			
Original Amount:	(\$100.00)			
Name:	Abdi, Hamdi I.	05/15/2008	\$993.83	\$1,834.58
Address:	10309 W Forest Grove Ave, Tolleson, AZ 85353		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/15/2008			
Original Amount:	(\$993.83)			
Name:	Blue Willow	05/15/2008	\$44.48	\$0.00
Address:	2616 N Campbell, Tucson, AZ 85719		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$44.48)			
Name:	Cafe Paisley	05/15/2008	\$23.72	\$23.72
Address:	1030 Grand Ave, Phoenix, AZ 85007		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$23.72)			
Name:	Cafe Poca Cosa	05/15/2008	\$134.00	\$0.00
Address:	88 East Broadway, Tucson, AZ 85701		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$134.00)			
Name:	CompuPay	05/15/2008	\$60.66	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	05/15/2008			
Original Amount:	(\$60.66)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Costco - Phoenix	05/15/2008	\$172.48	\$0.00
Address:	1646 W Montebello, Phoenix, AZ 85015		Cash	
Memo:	Refreshments for Committee Meeting			
Original Date:	05/15/2008			
Original Amount:	(\$172.48)			
Name:	DC Express Cab	05/15/2008	\$10.00	\$128.00
Address:	109 Cushing Pl., SE, Washington, DC 20002		Cash	
Memo:	Taxi			
Name:	DC Express Cab	05/15/2008	\$15.00	\$128.00
Address:	109 Cushing Pl., SE, Washington, DC 20002		Cash	
Memo:	Taxi			
Name:	DC Express Cab	05/15/2008	\$13.00	\$128.00
Address:	109 Cushing Pl., SE, Washington, DC 20002		Cash	
Memo:	Taxi			
Name:	DC Flyer Radio Taxi	05/15/2008	\$10.00	\$55.00
Address:	300 D St SW, Washington, DC 20024		Cash	
Memo:	Taxi			
Name:	DC Flyer Radio Taxi	05/15/2008	\$45.00	\$55.00
Address:	300 D St SW, Washington, DC 20024		Cash	
Memo:	Taxi			
Name:	Dial Taxi Cab	05/15/2008	\$31.80	\$0.00
Address:	1840 Fenwick St, NE, Washington, DC 20002		Cash	
Memo:	Taxi			
Original Date:	05/15/2008			
Original Amount:	(\$31.80)			
Name:	Emerge Arizona	05/15/2008	\$100.00	\$100.00
Address:	PO Box 7638, Phoenix, AZ 85011		Cash	
Memo:	Event Tickets			
Original Date:	05/15/2008			
Original Amount:	(\$100.00)			
Name:	Five Guys Enterprises, LLC	05/15/2008	\$10.35	\$0.00
Address:	10440 Furnace Rd. Ste 205, Lorton, VA 22079		Cash	
Memo:	Travel Meals			
Original Date:	05/15/2008			
Original Amount:	(\$10.35)			
Name:	Hutchison, Mallory Lynn	05/15/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/15/2008			
Original Amount:	(\$1,281.41)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Hutchison, Mallory Lynn	05/15/2008	\$101.26	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Mileage			
Original Date:	05/15/2008			
Original Amount:	(\$101.26)			
Name:	Internal Revenue Service	05/15/2008	\$1,796.90	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	05/15/2008	\$9.98	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Luna Grill and Diner	05/15/2008	\$63.98	\$0.00
Address:	1301 Connecticut Ave NW, Washington, DC 20009		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$63.98)			
Name:	M Street Bar & Grill	05/15/2008	\$197.00	\$0.00
Address:	2033 M St. NW, Washington, DC 20036		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$197.00)			
Name:	M Street Bar & Grill	05/15/2008	\$90.00	\$0.00
Address:	2033 M St. NW, Washington, DC 20036		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$90.00)			
Name:	Mi Nidito	05/15/2008	\$86.00	\$86.00
Address:	1813 S 4th Ave, Tucson, AZ 85713		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$86.00)			
Name:	Oreganos	05/15/2008	\$337.66	\$0.00
Address:	1008 E Camelback Road, Phoenix, AZ 85014		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$337.66)			
Name:	Otello Osteria	05/15/2008	\$81.85	\$81.85
Address:	1329 Connecticut Ave NW, Washington, DC 20036		Cash	
Memo:	Meeting Meal Expenses			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Parks, Lindsey	05/15/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/15/2008			
Original Amount:	(\$1,598.00)			
Name:	Primo Cappuccino	05/15/2008	\$11.54	\$11.54
Address:	Reagan National, 1 Aviation Circle, Washington, DC 20001		Cash	
Memo:	Travel Meals			
Name:	Quill Corporation	05/15/2008	\$124.10	\$1,441.11
Address:	PO Box 37600, Philadelphia, PA 19101		Cash	
Memo:	Office Supplies			
Name:	Safeway	05/15/2008	\$29.13	\$307.95
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Meeting Meal Expenses			
Name:	Safeway	05/15/2008	\$28.47	\$307.95
Address:	5918 Stoneridge Mall Rd, Pleasanton, CA 94588		Cash	
Memo:	Meeting Meal Expenses			
Name:	Sheraton Hotels & Resorts	05/15/2008	\$200.38	\$0.00
Address:	1111 Westchester Ave., White Plains, NY 10604		Cash	
Memo:	Lodging			
Original Date:	05/15/2008			
Original Amount:	(\$200.38)			
Name:	Sheraton Hotels & Resorts	05/15/2008	\$337.78	\$0.00
Address:	1111 Westchester Ave., White Plains, NY 10604		Cash	
Memo:	Lodging			
Original Date:	05/15/2008			
Original Amount:	(\$337.78)			
Name:	Sheraton Hotels & Resorts	05/15/2008	\$166.03	\$0.00
Address:	1111 Westchester Ave., White Plains, NY 10604		Cash	
Memo:	Lodging			
Original Date:	05/15/2008			
Original Amount:	(\$166.03)			
Name:	Sonoma Restaurant	05/15/2008	\$61.60	\$61.60
Address:	223 Pennsylvania Ave SE, Washington, DC 20003		Cash	
Memo:	Meeting Meal Expenses			
Name:	Staples Credit Plan	05/15/2008	\$132.85	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Staples Credit Plan	05/15/2008	\$17.63	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Staples Credit Plan	05/15/2008	\$177.96	\$1,137.73
Address:	Dept. 51-7810571512, P.O. Box 689020, Des Moines, IA 50368		Cash	
Memo:	Meeting Supplies			
Name:	Starbucks	05/15/2008	\$4.06	\$35.51
Address:	PO Box 3717, Seattle, WA 98124		Cash	
Memo:	Meeting Meal Expenses			
Name:	State Bar of Arizona	05/15/2008	\$240.00	\$0.00
Address:	4201 N 24th Street, Suite 200, Phoenix, AZ 85016		Cash	
Memo:	SOS Election Law Training			
Original Date:	05/15/2008			
Original Amount:	(\$240.00)			
Name:	State of Arizona	05/15/2008	\$158.84	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	05/15/2008			
Original Amount:	(\$158.84)			
Name:	State of Arizona	05/15/2008	\$26.19	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	05/15/2008			
Original Amount:	(\$26.19)			
Name:	U.S. Airways	05/15/2008	\$537.00	\$0.00
Address:	111 W. Rio Salado Parkway, Tempe, AZ 85281		Cash	
Memo:	Airfare			
Original Date:	05/15/2008			
Original Amount:	(\$537.00)			
Name:	Unga, Justin M.	05/15/2008	\$1,181.84	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/15/2008			
Original Amount:	(\$1,181.84)			
Name:	Unga, Justin M.	05/15/2008	\$207.64	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/15/2008			
Original Amount:	(\$207.64)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Concordia Dental	05/15/2008	\$119.96	\$0.00
Address:	P. O. box 827377, Philadelphia, PA 19182		Cash	
Memo:	Dental Insurance			
Original Date:	05/15/2008			
Original Amount:	(\$119.96)			
Name:	Verizon Wireless	05/15/2008	\$98.68	\$0.00
Address:	P.O. Box 9622, Mission Hills, CA 91346		Cash	
Memo:	Telephone			
Original Date:	05/15/2008			
Original Amount:	(\$98.68)			
Name:	Wyndham	05/15/2008	\$8.50	\$0.00
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Memo:	Copies			
Original Date:	05/15/2008			
Original Amount:	(\$8.50)			
Name:	Wyndham	05/15/2008	\$6.00	\$0.00
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Memo:	Copies			
Original Date:	05/15/2008			
Original Amount:	(\$6.00)			
Name:	Wyndham	05/15/2008	\$18.00	\$0.00
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Memo:	Copies			
Original Date:	05/15/2008			
Original Amount:	(\$18.00)			
Name:	Zed's Ethiopian Restaurant	05/15/2008	\$118.31	\$0.00
Address:	1201 28th St, NW, Washington, DC 20007		Cash	
Memo:	Meeting Meal Expenses			
Original Date:	05/15/2008			
Original Amount:	(\$118.31)			
Name:	Abdi, Hamdi I.	05/30/2008	\$840.75	\$1,834.58
Address:	10309 W Forest Grove Ave, Tolleson, AZ 85353		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$840.75)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Barr, David Cameron	05/30/2008	\$578.63	\$0.00
Address:	5310 E Viadel Cielo, Paradise Valley, AZ 85253		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$578.63)			
Name:	CompuPay	05/30/2008	\$57.66	\$0.00
Address:	2700 North Central Avenue #1100, Phoenix, AZ 85004		Cash	
Memo:	Payroll Processing Fee			
Original Date:	05/30/2008			
Original Amount:	(\$57.66)			
Name:	HealthNet Insurance Co.	05/30/2008	\$1,386.45	\$0.00
Address:	2800 N. 44th St., Ste 900, Phoenix, AZ 85008		Cash	
Memo:	Health Insurance			
Original Date:	05/30/2008			
Original Amount:	(\$1,386.45)			
Name:	Hutchison, Mallory Lynn	05/30/2008	\$1,281.41	\$0.00
Address:	6824 S. Roosevelt St., Tempe, AZ 85283		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$1,281.41)			
Name:	Internal Revenue Service	05/30/2008	\$8.33	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Internal Revenue Service	05/30/2008	\$1,734.64	\$4,946.25
Address:	Internal Revenue Service, Ogden, UT 84201		Cash	
Memo:	Payroll Taxes			
Name:	Maricopa County Elections	05/30/2008	\$800.00	\$0.00
Address:	111 South 3rd Ave, Phoenix, AZ 85003		Cash	
Memo:	Equipment Rental			
Original Date:	05/30/2008			
Original Amount:	(\$800.00)			
Name:	Parks, Lindsey	05/30/2008	\$1,598.00	\$0.00
Address:	4252 E. Shanri-la Rd., Phoenix, AZ 85028		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$1,598.00)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Perkins Coie Brown and Bain	05/30/2008	\$4,594.00	\$0.00
Address:	1201 third Ave, 40th Floor, Seattle, WA 98101		Cash	
Memo:	Attorney Fees			
Original Date:	05/30/2008			
Original Amount:	(\$4,594.00)			
Name:	State of Arizona	05/30/2008	\$21.88	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	05/30/2008			
Original Amount:	(\$21.88)			
Name:	State of Arizona	05/30/2008	\$152.99	\$0.00
Address:	800 West Washington, Phoenix, AZ 85004		Cash	
Memo:	Payroll Taxes			
Original Date:	05/30/2008			
Original Amount:	(\$152.99)			
Name:	Unga, Justin M.	05/30/2008	\$1,181.84	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$1,181.84)			
Name:	Unga, Justin M.	05/30/2008	\$207.64	\$0.00
Address:	1130 E Butler Dr. #D6, Phoenix, AZ 85020		Cash	
Occupation:	Best Effort, Best Effort			
Memo:	Payroll			
Original Date:	05/30/2008			
Original Amount:	(\$207.64)			
Name:	Wyndham	05/30/2008	\$20,756.26	\$0.00
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Memo:	Committee Meeting Space Rental and Audio Visual Set Up			
Original Date:	05/30/2008			
Original Amount:	(\$20,756.26)			
Name:	Wyndham	05/30/2008	\$6.00	\$0.00
Address:	50 East Adams ST, Phoenix, AZ 85004		Cash	
Memo:	Copies			
Original Date:	05/30/2008			
Original Amount:	(\$6.00)			
Total of Operating Expenses			\$120,864.02	
Total of Refunds, Rebates, and Credits Received			(\$107.00)	
Net Total of Operating Expenses			\$120,757.02	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	01/15/2008	\$500.00	\$10,400.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	01/31/2008	\$71,702.94	\$191,940.37
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Allocation Transfer			
Original Date:	01/31/2008			
Original Amount:	(\$71,702.94)			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	02/26/2008	\$42,808.99	\$191,940.37
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Allocation Transfer			
Original Date:	02/26/2008			
Original Amount:	(\$42,808.99)			
Name:	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	03/14/2008	\$1,200.00	\$3,600.00
Address:	PO Box 3233, Sierra Vista, AZ 85636		Cash	
Memo:	Affiliate Transfer			
Name:	Coconino County Democratic Party	03/14/2008	\$1,500.00	\$0.00
Address:	4 S. San Francisco #4, Flagstaff, AZ 86001		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$1,500.00)			
Name:	GILA COUNTY DEMOCRATIC PARTY	03/14/2008	\$1,000.00	\$0.00
Address:	PO Box 433, Globe, AZ 85502		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$1,000.00)			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	03/14/2008	\$775.00	\$1,734.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Affiliate Transfer			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	03/14/2008	\$3,300.00	\$10,400.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/14/2008	\$1,200.00	\$0.00
Address:	820 Gemstone Ave, Bullhead City, AZ 86442		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$1,200.00)			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	NAVAJO COUNTY DEMOCRATIC COMMITTEE	03/14/2008	\$570.00	\$0.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$570.00)			
Name:	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	03/14/2008	\$5,000.00	\$15,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$5,000.00)			
Name:	PINAL COUNTY DEMOCRATS	03/14/2008	\$1,500.00	\$0.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$1,500.00)			
Name:	WEST DEMOCRATIC HEADQUARTERS (FORMERLY KNOWN AS WESTERN MARICOPA CO. DEMOCRATIC PARTY)	03/14/2008	\$250.00	\$0.00
Address:	9520 W Greenway Rd, Sun City, AZ 85351		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$250.00)			
Name:	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	03/14/2008	\$2,000.00	\$6,000.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Memo:	Affiliate Transfer			
Name:	YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE	03/14/2008	\$1,500.00	\$0.00
Address:	1600 S 4th Ave, Ste D, Yuma, AZ 85364		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/14/2008			
Original Amount:	(\$1,500.00)			
Name:	Coconino County Democratic Party	03/17/2008	\$155.00	\$0.00
Address:	4 S. San Francisco #4, Flagstaff, AZ 86001		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$155.00)			
Name:	Coconino County Democratic Party	03/17/2008	\$155.00	\$0.00
Address:	4 S. San Francisco #4, Flagstaff, AZ 86001		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	District 10 Democrats	03/17/2008	\$6.00	\$36.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$6.00)			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	District 10 Democrats	03/17/2008	\$6.00	\$36.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	District 10 Democrats	03/17/2008	\$15.00	\$36.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$15.00)			
Name:	District 10 Democrats	03/17/2008	\$15.00	\$36.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$15.00)			
Name:	District 10 Democrats	03/17/2008	\$15.00	\$36.00
Address:	8523 N 49th Dr, Glendale, AZ 85302		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	District 22 Democrats	03/17/2008	\$15.00	\$21.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$15.00)			
Name:	District 22 Democrats	03/17/2008	\$15.00	\$21.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	District 22 Democrats	03/17/2008	\$6.00	\$21.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/17/2008			
Original Amount:	(\$6.00)			
Name:	District 22 Democrats	03/17/2008	\$6.00	\$21.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	03/17/2008	\$9.00	\$1,734.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	03/17/2008	\$9.00	\$1,734.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Affiliate Transfer			
Name:	200202424 - LEGISLATIVE DISTRICT 4 DEMOCRATS	03/17/2008	\$3.00	\$3.00
Address:	8355 W Rockwood Dr, Peoria, AZ 85382		Cash	
Memo:	Affiliate Transfer			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	200202424 - LEGISLATIVE DISTRICT 4 DEMOCRATS	03/17/2008	\$3.00	\$3.00
Address:	8355 W Rockwood Dr, Peoria, AZ 85382		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	Young Democrats of Arizona	03/17/2008	\$30.00	\$0.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Original Date:	03/17/2008			
Original Amount:	(\$30.00)			
Name:	Young Democrats of Arizona	03/17/2008	\$30.00	\$0.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer - Lost Stale Check			
Name:	Young Democrats of Arizona	03/27/2008	\$180.00	\$0.00
Address:	2910 N. Central Ave., Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer			
Original Date:	03/27/2008			
Original Amount:	(\$180.00)			
Name:	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	04/14/2008	\$1,200.00	\$3,600.00
Address:	PO Box 3233, Sierra Vista, AZ 85636		Cash	
Memo:	Affiliate Transfer			
Name:	Coconino County Democratic Party	04/14/2008	\$1,500.00	\$0.00
Address:	4 S. San Francisco #4, Flagstaff, AZ 86001		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,500.00)			
Name:	GILA COUNTY DEMOCRATIC PARTY	04/14/2008	\$1,000.00	\$0.00
Address:	PO Box 433, Globe, AZ 85502		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,000.00)			
Name:	GILA COUNTY DEMOCRATIC PARTY	04/14/2008	\$1,000.00	\$0.00
Address:	PO Box 433, Globe, AZ 85502		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,000.00)			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	04/14/2008	\$750.00	\$1,734.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Affiliate Transfer			
Name:	200802935 - GREENLEE COUNTY DEMOCRATS	04/14/2008	\$200.00	\$1,734.00
Address:	PO Box 152, Clifton, AZ 85533		Cash	
Memo:	Affiliate Transfer			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	04/14/2008	\$3,300.00	\$10,400.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/14/2008	\$1,200.00	\$0.00
Address:	820 Gemstone Ave, Bullhead City, AZ 86442		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,200.00)			
Name:	NAVAJO COUNTY DEMOCRATIC COMMITTEE	04/14/2008	\$570.00	\$0.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$570.00)			
Name:	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	04/14/2008	\$5,000.00	\$15,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$5,000.00)			
Name:	PINAL COUNTY DEMOCRATS	04/14/2008	\$1,500.00	\$0.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,500.00)			
Name:	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	04/14/2008	\$2,000.00	\$6,000.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Memo:	Affiliate Transfer			
Name:	YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE	04/14/2008	\$1,500.00	\$0.00
Address:	1600 S 4th Ave, Ste D, Yuma, AZ 85364		Cash	
Memo:	Affiliate Transfer			
Original Date:	04/14/2008			
Original Amount:	(\$1,500.00)			
Name:	AZ STATE DEMOCRATIC COMMITTEE NON-FEDERAL	05/14/2008	\$77,428.44	\$191,940.37
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Allocation Transfer			
Original Date:	05/14/2008			
Original Amount:	(\$77,428.44)			
Name:	1606 - COCHISE COUNTY DEMOCRATIC COMMITTEE	05/15/2008	\$1,200.00	\$3,600.00
Address:	PO Box 3233, Sierra Vista, AZ 85636		Cash	
Memo:	Affiliate Transfer			

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	Coconino County Democratic Party	05/15/2008	\$1,500.00	\$0.00
Address:	4 S. San Francisco #4, Flagstaff, AZ 86001		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$1,500.00)			
Name:	GILA COUNTY DEMOCRATIC PARTY	05/15/2008	\$1,000.00	\$0.00
Address:	PO Box 433, Globe, AZ 85502		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$1,000.00)			
Name:	Graham County Democratic Party	05/15/2008	\$1,100.00	\$0.00
Address:	1313 W. 18th Street, Safford, AZ 85546		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$1,100.00)			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	05/15/2008	\$3,300.00	\$10,400.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	Affiliate Transfer			
Name:	MOHAVE COUNTY DEMOCRATIC CENTRAL COMMITTEE	05/15/2008	\$1,200.00	\$0.00
Address:	820 Gemstone Ave, Bullhead City, AZ 86442		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$1,200.00)			
Name:	NAVAJO COUNTY DEMOCRATIC COMMITTEE	05/15/2008	\$570.00	\$0.00
Address:	109 W Mahoney St, Winslow, AZ 86047		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$570.00)			
Name:	PIMA COUNTY DEMOCRATIC PARTY COMMITTEE	05/15/2008	\$5,000.00	\$15,000.00
Address:	PO Box 40211, Tucson, AZ 85717		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$5,000.00)			
Name:	PINAL COUNTY DEMOCRATS	05/15/2008	\$1,500.00	\$0.00
Address:	PO Box 807, Florence, AZ 85232		Cash	
Memo:	Affiliate Transfer			
Original Date:	05/15/2008			
Original Amount:	(\$1,500.00)			
Name:	1441 - YAVAPAI COUNTY DEMOCRATIC PARTY	05/15/2008	\$2,000.00	\$6,000.00
Address:	PO Box 1644, Prescott, AZ 86302		Cash	
Memo:	Affiliate Transfer			

Schedule E3 - Contributions to other committees

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>YUMA COUNTY DEMOCRATIC CENTRAL COMMITTEE</div> </div> <div> <div>Address:</div> <div>1600 S 4th Ave, Ste D, Yuma, AZ 85364</div> </div> <div> <div>Memo:</div> <div>Affiliate Transfer</div> </div> <div> <div>Original Date:</div> <div>05/15/2008</div> </div> <div> <div>Original Amount:</div> <div>(\$1,500.00)</div> </div>	05/15/2008	<div>\$1,500.00</div> <div>Cash</div>	\$0.00
Total of Contributions to Other Committees		\$253,498.37	
Total of Refunds Received		\$0.00	
Net Total of Contributions to Other Committees		\$253,498.37	

Schedule S1 - Surplus cash and debt

	Date	Amount	Cycle To Date
Name: 200402662 - THE ARIZONA FAMILY COALITION Address: 2800 N Central Ave, Ste 1000, Phoenix, AZ 85004 Trans. Type: Surplus from Previous Committee Memo: Affiliate Transfer	01/08/2008	\$783.42 Cash	\$783.42
Name: Committee to Re-Elect Jack Brown Address: PO Box 220, Saint Johns, AZ 85936 Trans. Type: Surplus from Previous Committee Memo: Committee Close-out Original Date: 05/21/2008 Original Amount: \$1,996.23	05/21/2008	\$1,996.23 Cash	\$1,996.23
Total of Cash Received or Disposed		\$2,779.65	
Total of Debt Transferred In or Out		\$0.00	

Schedule D1 - Committee Debt

Item	Date	Amount
Outstanding Debt Balance at Beginning of Period	03/31/2000	\$5,200.00
Previous/Next Committee		
Original Amount of Debt: \$5,200.00		
Original Transaction Date: 03/31/2000		
Debt Balance at End of Reporting Period		\$5,200.00
Outstanding Debt Balance at Beginning of Period	03/31/2000	\$5,133.80
Previous/Next Committee		
Original Amount of Debt: \$5,133.80		
Original Transaction Date: 03/31/2000		
Debt Balance at End of Reporting Period		\$5,133.80
Total of Outstanding Debt Before Adjustments		\$10,333.80
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$10,333.80

Schedule C8 - In-Kind Contributions

Item	Date	Amount
Previous In-Kind Contribution	11/29/2006	\$16,988.40
Maricopa County Democratic Party		
Original Amount of Contribution: \$16,988.40		
Original Transaction Date: 11/29/2006		
In-Kind Contribution Balance at End of Reporting Period		\$16,988.40
Previous In-Kind Contribution	12/19/2007	\$16,988.40
Maricopa County Democratic Party		
Original Amount of Contribution: \$16,988.40		
Original Transaction Date: 12/19/2007		
In-Kind Contribution Balance at End of Reporting Period		\$16,988.40
In-Kind Contribution Equity Before Adjustments		\$33,976.80
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		\$0.00
In-Kind Contribution Equity After Adjustments		\$33,976.80